



STATE OF UTAH

Utah State Tax Commission
210 North 1950 West
Salt Lake City, UT 84134

SUMMARY

Lagoon Tickets Review

This form is due: February 16, 2016

A

Name, Address, and Contact Information:

LG2150000

Provide any missing information, and make corrections if needed.

Entity Name: _____

Address: _____ Federal EIN / SSN: _____

_____ Sales and Use Tax Account #: _____

Phone Number: _____ Email Address: _____

B

Choose one of the following statements:

Carefully read the statements below, check the one that applies to your business or organization, and provide any requested additional information.

- We resold the Lagoon tickets, but did not collect or report sales tax from the purchasers. I am enclosing payment of the "Total Amount Due" as calculated below:

Table with 5 columns: (a) Purchase Price of Lagoon Tickets [from Worksheet], (b) Farmington Tax Rate, (c) Tax (a) X (b), (d) Interest *, (e) Total Amount Due (Tax and Interest) (c) + (d). Row 1: \$, 0.0650, \$, \$, \$

- We resold the Lagoon tickets, and did not report sales tax, but the actual purchase price of the tickets was different than the purchase price in the table above. I am reporting the correct tax and interest due in Section C, and enclosing payment of the adjusted "Total Amount Due."
We resold the Lagoon tickets, and collected sales tax at the Farmington tax rate of 6.50 percent. We reported the sales tax on the sales tax account stated above in Section A.
We resold the Lagoon tickets, and reported the sales tax on the sales tax account stated above in Section A, but we reported the tax for a different jurisdiction than Farmington, as stated in the table below. If we collected the tax at a lower rate than 6.50 percent, I am reporting the difference in Section C, and enclosing payment of the adjusted "Total Amount Due." If we collected the tax at a higher rate, I understand that the over-collection of tax was required to be reported, and the difference will not be refunded.

Table with 2 columns: Tax Jurisdiction, Tax Amount Reported. Row 1: \$

- Our organization is a State of Utah government institution or subdivision (county, municipality, school district, etc.) We did not resell the Lagoon tickets, but either directly used them or gave them away. Our purchase qualifies for tax exemption as it fulfills the following essential government function:
Our organization is a United States federal government institution. We did not resell the Lagoon tickets, but either directly used them or gave them away.
Our organization is a 501(c)(3) religious or charitable institution. We did not resell the Lagoon tickets, but either directly used them or gave them away.
None of the above statements applies. I am providing an explanation in Section D.

MASTER FILE



* Simple interest is calculated using 2% per annum after December 31, 2011.



STATE OF UTAH

Utah State Tax Commission
210 North 1950 West
Salt Lake City, UT 84134

SUMMARY

Lagoon Tickets Review

This form is due: February 16, 2016

C

Adjusted Total Amount Due:

LG2150000

Use the table below to report tax and interest if the amount due differs from the calculated "Total Amount Due" on the previous page. If you reported sales tax on your resale of Lagoon tickets at a lower tax rate than the 6.50 percent Farmington rate, indicate the difference in rates in Column (b). For example, if you collected and reported 5.95 percent tax, place 0.0055 in Column (b). If you have any 2015 sales of Lagoon tickets to report, you may do so here.

Table with 7 columns: Tax Period Ending, (a) Purchase Price of Lagoon Tickets, (b) Tax Rate, (c) Tax (a) X (b), (d) Interest Factor**, (e) Interest (c) X (d), (f) Total Amount Due (Tax and Interest) (c) + (e). Rows include dates from 12/31/2012 to 12/31/2015 and a Totals row.

D

Explanation:

If none of the statements in Section B accurately describes your use of the tax-exempt Lagoon tickets, or you need to clarify your response, use this section to explain your circumstances. You may continue on the back of this form, or attach a separate letter, if necessary.

Horizontal lines for providing an explanation.

E

Signature and Date:

Sign and date below.

I declare under penalty of perjury that the above statements are true and accurate to the best of my knowledge.

Signature and Date lines.

** Simple interest is calculated using 2% per annum after December 31, 2011. The interest factors are calculated by applying the above rate to the number of days from the tax return due dates to the self-review due date.